FUND: PUBLIC WORKS AUTHORI

DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WATER ADMINISTRATION	AT&T	40701-2005	TELEPHONE	VOICE OVER TELEPHONE	42.22
	MISCELLANEOUS V MISCELLANEOU	40701-2020	DATA PROCESSING	GIS MAP SERVICE	100.00
	STAPLES ADVANTAGE	40701-2405	OFFICE SUPPLIES	CSH RGSTER RLLS	20.69
		40701-2405	OFFICE SUPPLIES	COPY PAPER	108.12
	VERIZON	40701-2020	DATA PROCESSING	NEW METER READING ANDROID	399.00
		40701-2020	DATA PROCESSING	PWA ADM DATA	412.47
	DOBSON TECHNOLOGIES TRANSPOR	40701-2020	DATA PROCESSING	INTERNET SERVICE	311.12
				TOTAL:	1,393.62
WATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
		40708-2435	UNIFORM SERVICE	UNIFORMS	54.50
	ELK SUPPLY CO INC	40708-2410	OPERATING SUPPLIES	KWIKSET KEY COUP HOSE	32.24
		40708-2130	FACILITIES REPAIR	NEPTUNE PUMP DOOR REPR	9.72
	AT&T	40708-2005	TELEPHONE	VOICE OVER TELEPHONE	21.11
	WILLIAMS ELECTRIC CO INC	40708-2120	CONTRACTUAL SERVICES	CHCK 2 MOTORS LIFT STATION	200.00
	TUFF FIRE & SAFETY, INC	40708-2120	CONTRACTUAL SERVICES	FIRE EXTINGUISHER HOOD INS	23.85
	MISCELLANEOUS V MISCELLANEOU	40708-2130	FACILITIES REPAIR	SCADA PANEL CNTL REPAIRS	123.99
	MISCELLANEOU	40708-2130	FACILITIES REPAIR	SCADA CNTRL PANEL REPAIRS	25.29
	MISCELLANEOU	40708-2130	FACILITIES REPAIR	SCADA ANT MOUNT RS485	46.88
	HD SUPPLY FACILITIES MAINTEN	40708-2410	OPERATING SUPPLIES	SEWR NOZ	803.49
		40708-2410	OPERATING SUPPLIES	SEWER NOZ	201.95
	ATWOODS	40708-2410	OPERATING SUPPLIES	WRENCH SPRAY	175.89
		40708-2410	OPERATING SUPPLIES	HOSE COUP NIP CAP	87.80
		40708-2410	OPERATING SUPPLIES	HYDR REPAIR KIT	85.98
		40708-2410	OPERATING SUPPLIES	ARMOR WASHR MAX HED	41.30
		40708-2410	OPERATING SUPPLIES	GRS GUN LVR FIT COUP	118.81
		40708-2410	OPERATING SUPPLIES	ADAPT NOZZ BULK GRD LUB	50.31
		40708-2410	OPERATING SUPPLIES	TPOST FENC TAP DRIVR	151.85
	AMAZON.COM	40708-2410	OPERATING SUPPLIES	SCADA COMP DCDC CONV	19.98
		40708-2410	OPERATING SUPPLIES	SCADA PI ZERO METER OCR	38.80
		40708-2410	OPERATING SUPPLIES	SCADA BOX STANDOFFS	39.96
		40708-2410	OPERATING SUPPLIES	SCADA CONTROL OPTOCPL	20.18
		40708-2130	FACILITIES REPAIR	SCADA WIRELESS BRIDGES 4	256.99
		40708-2410	OPERATING SUPPLIES	1762IQ8OW6 PLC EXT	229.00
		40708-2130	FACILITIES REPAIR	NEPTUNE TWR TRANSDCR PLUMB	28.97
	AUTOMATION DIRECT	40708-2130	FACILITIES REPAIR	SCADA PLC COMMS EXT	139.00
		40708-2470	FACILITIES MAINTENAN	SCADA PROD PLC P1422	363.00
		40708-2130	FACILITIES REPAIR	200PSI TRANSDCR	266.00
	SUTHERLANDS LUMBER & HOME CE	40708-2130	FACILITIES REPAIR	NEPTUNE TWR TRNSDCR RPR	6.79
				TOTAL:	3,718.13
WATER TREATMENT	LOCKE SUPPLY COMPANY	40710-2470	FACILITIES MAINTENAN	BUSHING	8.55
		40710-2410	OPERATING SUPPLIES	BUSHINGS	64.05
	WESTERN EQUIPMENT LLC	40710-2422	PARTS-EQUIPMENT MAIN	MOWER MAINT CLINTON LAKE	1,342.66
	UNITED SUPERMARKET	40710-2410	OPERATING SUPPLIES	5 GALS OF SPRING WATER	7.45
	WILLIAMS ELECTRIC CO INC	40710-2130	FACILITIES REPAIR	RELOCATE CONDUIT WTP	950.00
	ATWOODS	40710-2410	OPERATING SUPPLIES	TRANSFER HOSE FUEL NOZZLE	124.98
	IDEXX DISTRIBUTION, INC	40710-2410	OPERATING SUPPLIES	200 PACK TEAR OFF VESSELS	307.44
	SUTHERLANDS LUMBER & HOME CE	40710-2410	OPERATING SUPPLIES	RATCHET STRAP CLAMP HANGER	58.43
		40710-2410	OPERATING SUPPLIES	FIBERGLASS TAPE REEL	22.99
				TOTAL:	2,886.55
RO WTR TREATMENT PLANT	AMAZON.COM	40715-2410	OPERATING SUPPLIES	3 TIER WOODEN BOOK SHELF	36.98
				TOTAL:	36.98

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DEPARTMENT	VENDOR NAME	GL ACCOUNT	ACCOUNT DESCRIPTION	DESCRIPTION	AMOUNT
WASTEWATER MAINTENANCE	CLINTON LAUNDRY AND CLEANERS	40808-2435	UNIFORM SERVICE	UNIFORMS	122.60
		40808-2435	UNIFORM SERVICE	UNIFORMS	54.50
	OK DEPT OF ENVIRONMENTAL QUA	40808-2120	CONTRACTUAL SERVICES	SEWER CONST REVIEW FEE	327.70
		40808-2120	CONTRACTUAL SERVICES	DEQ CONST PLAN REVIEW FEE	9.42
				TOTAL:	514.22
WASTEWATER TREATMENT	ELK SUPPLY CO INC	40810-2410	OPERATING SUPPLIES	SUPPLY LINES AND TRASH CAN	63.68
	LOCKE SUPPLY COMPANY	40810-2410	OPERATING SUPPLIES	ADAPTOR AND 3 BUSHINGS	15.59
		40810-2410	OPERATING SUPPLIES	RUBBER TAPE RUBBER SPLICE	89.11
	WILLIAMS ELECTRIC CO INC	40810-2130	FACILITIES REPAIR	WWTP PWR POLE WIRED NEW MO	650.00
		40810-2130	FACILITIES REPAIR	SRVC CALL CHECKED MOTOR WW	200.00
		40810-2130	FACILITIES REPAIR	SRVC CL RPR SUMP PUMP WWTP	300.00
		40810-2130	FACILITIES REPAIR	WIRE IN SUMP PUMP WWTP	301.36
	HD SUPPLY FACILITIES MAINTEN	40810-2440	CHEMICALS	ZERO OXYGEN STANDARD	266.85
		40810-2410	OPERATING SUPPLIES	ELECTRODE STORAGE SOLUTION	85.36
	ATWOODS	40810-2410	OPERATING SUPPLIES	SUCTION PIPE BRAKE CLNR LU	108.76
		40810-2410	OPERATING SUPPLIES	USED PCARD IN ERROR	2.29-
	IDEXX DISTRIBUTION, INC	40810-2410	OPERATING SUPPLIES	IRRADIATED COLILERT AND TR	1,584.75
	AUTOMATION DIRECT	40810-2130	FACILITIES REPAIR	VENT GRILLES	48.00
		40810-2130	FACILITIES REPAIR	CONTROL PANEL VENTILATION	198.00
	OVERLAND MATERIALS & MANUFAC	40810-2410	OPERATING SUPPLIES	ROCK FOR WWTP	580.95
	SUTHERLANDS LUMBER & HOME CE	40810-2410	OPERATING SUPPLIES	CUT OFF BLADES	44.96
		40810-2410	OPERATING SUPPLIES	BARRIER WEED CATALYST LUBE	204.13
		40810-2410	OPERATING SUPPLIES	BAG OF RAINBOW ROCK	328.58
	BG PIPELINE MANAGEMENT & INS	40810-2130	FACILITIES REPAIR	SUBMERSIBLE SEWAGE PUMP	2,490.00
				TOTAL:	7,557.79